

Due to possible disruptions in receiving check payments during the ongoing Coronavirus (COVID-19) pandemic, we strongly encourage customers to make all payments by ACH/Wire using the banking information shown below,

The FREE e-Payment function is now available at <https://www.shipmentlink.com/>. Once registered, this fully-digital system provides the ability to review each Bill of Lading, access shipment details, view outstanding and paid invoices, arrange payments via ACH, and download all data to Excel files. If you would like additional details, please contact your Evergreen sales representative.

A). DLS office bank account information:

Account name: Evergreen Shipping Agency (America) Corp
Bank Name: J. P Morgan Chase
Account number: 1576478414
Bank code Routing No: 111000614
****Email Notification to:** DLSSUP@evergreen-shipping.us

B). LAX office bank account information:

Account name: Evergreen Shipping Agency (America) Corp
Bank Name: J. P Morgan Chase
Account number: 878357784
Bank code Routing No: 021000021
****Email Notification to:** LAXSUP@evergreen-shipping.us

C). NYC office bank account information:

Account name: Evergreen Shipping Agency (America) Corp
Bank Name: J. P Morgan Chase
Account number: 878357768
Bank code Routing No: 021000021
****Email Notification to:** SUPFND@evergreen-shipping.us

D). VCR office bank account information:

Account name: Evergreen Shipping Agency (America) Corp
Bank Name: J. P Morgan Chase
Bank A/C No. : 4000012010 (USD A/C No.)
Bank A/C No. : 4000011997 (CAD A/C No.)
Bank code Routing No: CHASCATTCTS (WIRE), 027000012 (ACH)
****Email Notification to:** VCRCAS@evergreen-shipping.us

**** To ensure payment credit is posted to your account without delay, please send an email notification to the email address corresponding to the respective bank account listed above and be sure to include each of the following:**

1. DATE of ACH/wire
2. The exact AMOUNT of the remittance submitted
3. Evergreen bank ACCOUNT NUMBER it was submitted to
4. The actual payer's NAME as submitted
5. A list of BL or invoice numbers payment corresponds to

TO : GEMINI SHIPPERS ASSOCIATION
137 WEST 25TH STREET,3RD FLOOR
NEW YORK NY 10001

E-mail Address :notices@geminishippers.com

Date/Time : 2023-03-25 09:36(EST)

FM : EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION.
Dallas Office
Tollway Plaza I, 16000 North Dallas Parkway,
Suite 400 Dallas, TX. 75248
TEL: (972) 764-1350,
E-Fax: (888) 203-5548

Subject : REVISED ARRIVAL NOTICE - FREIGHT AMENDMENT WITH CHASSIS USAGE CHARGE

FOR VESSEL ACTUAL ARRIVAL, CARGO TRACING & DELIVERY ORDER INSTRUCTION
INPUT : www.evergreen-line.com

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Messages:

Evergreen Line continues to go Green! Starting from Jan/01/2014, all import notifications will be sent via email. If you are currently receiving notice(s) via fax, we ask that you please provide your email address to any Evergreen office in order to set up your future notification process.

For this shipment, please surrender Evergreen Line Original B/L and Freight Payment to the following address or the nearest Evergreen Customer Service Center (Evergreen New York, Dallas, or Los Angeles Offices).

Evergreen Shipping Agency (America) Corporation
Tollway Plaza I, 16000 North Dallas Parkway, Suite 400
Dallas, TX 75248

For question or dispute on any charge, please contact:
Traffic Import: Tel: (972) 764-1350 Fax: (888) 203-5548
E-Mail: DLSTFCIMP@EVERGREEN-SHIPPING.US
Door Dispatch : Tel: (972) 246-5539 Fax: (866) 571-8768
E-Mail: DLSDI@EVERGREEN-SHIPPING.US

Make checks payable to "Evergreen Shipping Agency (America) Corporation".

Please send your delivery instructions to:
TEL: (972) 246-5539, FAX: (972) 246-5504, EFAX: (866) 571-8768,
E-MAIL: DLSDI@EVERGREEN-SHIPPING.US

For inland delivery instruction dispatch, please kindly visit our website: www.shipmentlink.com for the contact information of the concern local office or click on "Import Door Delivery Information" then Login to enter delivery instruction.

Cargo will be available at:
Garden City Terminal
Junction GA #37 & US Route #25
Gardencity, GA

For demurrage and storage charges please contact customer service @ 972-764-1350

If you receive a customs hold message (1H,7H), there maybe additional charges incurred. Please contact local terminal to settle these charges or Evergreen

Office for verification. Failure to pay charges may delay your cargo release.

Evergreen Line requires customs clearance, receipt of OB/L, ocean freight charges and delivery instructions 48 hours prior to expiration of free time in order to insure consignee will incur no additional costs (demurrage/storage) for door deliveries performed by Evergreen Line. For Door shipment, if you would like to take your own delivery, please contact Evergreen for diversion process at least 72 hours prior to vessel ETA.

*** Genset Usage Charge at destination (GUC/D) Effective June 1, 2015 ***
For import reefer shipment, a charge of USD 200 per usage shall be applied when a reefer genset is provided by Carrier. Please ensure charges are settled to avoid delay of cargo release and submit your genset requirement as before. GUC/D will be refund upon written request if no genset provided.

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Special notes=====
It is the responsibility of the Consignee to return equipment with interiors clean and without any debris of any sort within. Consignee will be held liable for any and all charges or delays caused by containers not being returned in a clean condition, including any Customs Penalties that might be imposed against the Carrier.

" This Arrival Notice is issued at the request and for the convenience of the Merchant, but is nevertheless subject to the terms and conditions of the Carrier's standard long term Bill of Lading for this trade which may be viewed online at (<http://www.evergreen-line.com>) or a copy obtained from the Carrier or its agents."



EVERGREEN LINE

A Joint Service Agreement

ARRIVAL NOTICE/FREIGHT BILL

To :

GEMINI SHIPPERS ASSOCIATION
137 WEST 25TH STREET, 3RD FLOOR
NEW YORK NY 10001

For Vessel Actual Arrival & Cargo Tracing : www.shipmentlink.com



CARGO PICK UP LOCATION	
SAVANNAH PORT AUTHORITY	
2 Main Street.	
GARDEN CITY	
GEORGIA 31405	
TEL NO.: 1 912 9635526	

BILL OF LADING NO. EGLV237300050014	SEAWAY Y	E-MAIL RELEASE NO	IBL/OBL. RECEIVED NO	FREIGHT RELEASE Good	CUSTOMS RELEASE GOOD
ARRIVING VESSEL / VOYAGE NO. EVER FEAT 1187-012E		VESSEL ETA. 2023/03/12		FLAG LIBERIA	FIRMS CODE L738
PLACE OF RECEIPT HAIPHONG, VIETNAM	PORT OF LOADING HAIPHONG, VIETNAM		PORT OF DISCHARGE SAVANNAH, GA		BERTH/PIER/SHED SAVANNAH PORT AUTHORITY
PLACE OF DELIVERY SAVANNAH, GA	I.T.NO./I.T. DATE /I.T.DESTINATION				DEST ETA.
SHIPPER NAM ANH IMPORT EXPORT JOINT STOCK COMPANY. NO. 43, THAI HA LANE, LANG HA WARD, DONG DA DIST., HANOI, VIETNAM. FDA REGN NO.: 17919463908			CONSIGNEE HENRY P. THOMSON, INC. P.O. BOX 440, 126 MAIN STREET, PEAPACK, NJ 07977, USA. TEL: 98-532-0500 FAX: 908-532-0700		
NOTIFY PARTY LIVINGSTON INTERNATIONAL 300 EAST MAIN STREET, SUITE 1200 NORFOLK, VA 23510 PHONE: 757-446-1506 DSPRINGER@LIVINGSTONINTL.COM			ALSO NOTIFY PARTY GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET, 3RD FLOOR, NEW YORK, NY 10001, USA		
COLLECT CHARGES:		CONTAINER NUMBER / CARGO DESCRIPTION			
O.F. USD	2,690.00	TCLU9107600	EMCQYT4992	4SH FCL/FCL O/O	400SAK
BAC USD	2,220.00	TXGU5598953	EMCQYT4992	4SH FCL/FCL O/O	400SAK
ISOC USD	1,090.00	DESCRIPTION DETAIL PLS SEE ATTACHMENT			
PCFW USD	60.00				
CSF USD	24.00				
SC/D USD	18.00				
CUC/D USD ***	80.00				
(CHASSIS CHARGE AT DESTINATION) *** INVOICE ATTACHED		2 x 4SH			
TOTAL COLLECT U.S.\$ PLEASE PAY	6,182.00	NO. OF CNTR 2	TTL. PACKAGE 800 SAK	WEIGHT 40400.00 KGS	MEASUREMENT 100.000 CBM
CHECK OR B/L NOT ACCEPTED AT PIER/DEPOT CHECK PAYABLE TO: EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION.		MASTER's House B/L No. :			

CONTAINER NUMBER/CARGO DESCRIPTION

VIETNAM BLACK TEA

GRADE: ORX.BOPF1

PO# 5564

STD: 607HPT-RA

PRODUCT CODE:10-2540-30

VIETNAM BLACK TEA

GRADE: ORX.BT1

PO# 5522

STD: 6800HPT-RA

PRODUCT CODE:10-2580-30

TOTAL: 800 SACKS

TOTAL NW: 40,000 KGS

TOTAL GW: 40,400 KGS

HS CODE: 09024010



EVERGREEN LINE

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INVOICE for Chassis usage charge NON-NEGOTIABLE

(2) Shipper / Exporter NAM ANH IMPORT EXPORT JOINT STOCK COMPANY. NO. 43, THAI HA LANE, LANG HA WARD, DONG DA DIST., HANOI, VIETNAM. FDA REGN NO.: 17919463908		(5) Document No. 237300050014
(3) Consignee (complete name and address) HENRY P. THOMSON, INC. P.O. BOX 440, 126 MAIN STREET, PEAPACK, NJ 07977, USA. TEL: 98-532-0500 FAX: 908-532-0700		(6) Export References
(4) Notify Party (complete name and address) LIVINGSTON INTERNATIONAL 300 EAST MAIN STREET, SUITE 1200 NORFOLK, VA 23510 PHONE: 757-446-1506 DSPRINGER@LIVINGSTONINTL.COM		(7) Forwarding Agent-References
(12) Pre-carriage by GRAND POWER 1050-059N		(8) Point and Country of Origin (for the Merchant's reference only)
(13) Place of Receipt/Date HAIPHONG, VIETNAM		(9) Also Notify Party (complete name and address) GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET, 3RD FLOOR, NEW YORK, NY 10001, USA
(14) Ocean Vessel/Voy. No. EVER FEAT 1187-012E		(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)
(15) Port of Loading HAIPHONG, VIETNAM		
(16) Port of Discharge SAVANNAH, GA		
(17) Place of Delivery SAVANNAH, GA		

Particulars furnished by the Merchant

(18) Container No. And Seal No. Marks & Nos.	(19) Quantity And Kind of Packages	(20) Description of Goods	(21) Measurement (M ³) Gross Weight (KGS)
CONTAINER NO./SEAL NO.			100.0000 CBM 40,400.000 KGS
TXGU5598953/40H/EMCOYT4992/ TCLU9107600/40H/EMCOYT4992/ 2 X 40H	400 SAKS	20200.000 KGS 50.0000 CBM (HI-CUBE)	
N/M		VIETNAM BLACK TEA GRADE: ORX.BOPF1 PO# 5564 STD: 607HPT-RA PRODUCT CODE:10-2540-30	
		VIETNAM BLACK TEA GRADE: ORX.BT1 PO# 5522 * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT COLLECT" SHIPPER'S LOAD & COUNT 800 SACKS	
(22)TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	TWO(2) CONTAINERS ONLY		

(24) FREIGHT & CHARGES	Revenue Tons	Rate	Per	Prepaid	Collect
CUC/D	1.000000/40H		USD80.00		USD80.00
					----- USD80.00

(25) B/L NO. EGLV 237300050014	(27) Number of Original B(s)/L NIL (0)	(29) Prepaid at	(30) Collect at DESTINATION
	(28) Place of B(s)/L Issue/Date HANOI JAN.13,2023	(31) Exchange Rate US\$1=VND23620	(32) Exchange Rate
(26) Service Type/Mode FCL/FCL O/O	(33) Laden on Board JAN.13,2023 GRAND POWER 1050-059N HAIPHONG, VIETNAM	EVERGREEN MARINE CORP. (TAIWAN) LTD. As agent for the Carrier and the Vessel Provider Evergreen Marine (Singapore) Pte.Ltd. doing business as "Evergreen Line"	

By _____



EVERGREEN LINE

A Joint Service Agreement

ATTACHMENT

M.V. EVER FEAT 1187-012E B/L NO. EGLV237300050014

ATTACHED LIST PAGE :1/1

(18) Container No. And Seal no.
Mark & Nos.

(19) Quantity And
Kind of Packages

(20) Description of Goods

STD: 6800HPT-RA
PRODUCT CODE:10-2580-30

TOTAL: 800 SACKS
TOTAL NW: 40,000 KGS
TOTAL GW: 40,400 KGS
HS CODE: 09024010

EVERGREEN MARINE CORP. (TAIWAN) LTD.

As agent for the Carrier and the Vessel Provider Evergreen Marine (Singapore) Pte. Ltd.
doing business as "Evergreen Line"

By _____